For:

With:

P.O. BOX 33089

In Account CROSSROADS MEDIA(27783)

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58782

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1287

66 Canal Center Plz Ste 555 **Product Desc:** AMERICAN CROSSROADS #1287

Broadcast airtimes represented are reported to the nearest minute.

CBS TELEVISION © GW



INVOICE

Page 1 of 13

Invoice Num: 1061-544547

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



| ıy | Flight | | | | | | | | | Total | | |
|-------------------------------------|---|------------------------------|----------------------|--------------------|---|-----------------|------------|--|-------|---------------|--------------------|--|
| ine | Descriptio | | | | Buy Line Dates | | | WTFSS | Dur | Spots | Rate | |
| 1 | WBZ NEW | /S | | | 10/31/2012-11/05 | /2012 | M . Y | WTF | 30 | 4 | 1,000.00 | |
| <u>\</u> | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | <u>Rate</u> | | | | |
| 1 | 10/29/2012-11/04/2 | 2012 | | M.WTF | | 3 | | 1,000.00 | | | | |
| <u> </u> | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 1 | 10/31/2012 | We | 05:30 AM | | USPRTV28ACH | | 30 | 1,000.00 | | | | |
| 1 | 11/01/2012 | Th | 05:29 AM | | USPRTV28ACH | | 30 | 1,000.00 | | | | |
| 1 | 11/02/2012 | Fr | 05:43 AM | | USPRTV28ACH | | 30 | 1,000.00 | | | | |
| <u>\</u> | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | 1 | |
| 1 | 11/05/2012-11/11/2 | 2012 | | M.WTF | | 1 | | 1,000.00 | | | | |
| A | Air Date | Dav | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| _ | | | 05:42 AM | | USPRTV28ACH | | 30 | 1,000.00 | | | | |
| 2 | WBZ NEW | /S | | | 10/31/2012-11/05 | /2012 | M . ' | WTF | 30 | 4 | 1,800.00 | |
| | | | | | | | . " | | | | , | |
| <u>\</u> | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| | | | | | | | | | | | | |
| 1 | 10/29/2012-11/04/2 | 2012 | | M.WTF | - 1 | 3 | W | 1,800.00 | | | | |
| | | | Air Time | | Material | 3 | | | Dobit | Cradit | Domarko | |
| <u> </u> | Air Date | <u>Day</u> | Air Time | M . W T F M/G For | Material | 3 | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| <u>#</u> | Air Date 10/31/2012 | <u>Day</u> We | 06:21 AM | | USPRTV29ACH | 3 | 30 | Rate 1,800.00 | Debit | Credit | <u>Remarks</u> | |
| <u>/</u> 1 | Air Date 10/31/2012 11/01/2012 | <u>Day</u> We Th | 06:21 AM 06:21 AM | | USPRTV29ACH USPRTV29ACH | 3 | 30 30 | Rate 1,800.00 1,800.00 | Debit | Credit | <u>Remarks</u> | |
| <u>/</u> 1 | Air Date 10/31/2012 11/01/2012 | <u>Day</u> We | 06:21 AM | | USPRTV29ACH | 3 | 30 | Rate 1,800.00 | Debit | Credit | <u>Remarks</u> | |
| <u>/</u> 1 1 | Air Date 10/31/2012 11/01/2012 | <u>Day</u> We Th | 06:21 AM 06:21 AM | | USPRTV29ACH USPRTV29ACH USPRTV28ACH | _Spots Per Week | 30 30 | Rate 1,800.00 1,800.00 | Debit | <u>Credit</u> | <u>Remarks</u> | |
| <u>#</u> 1 1 1 | Air Date 10/31/2012 11/01/2012 11/02/2012 | <u>Day</u> We Th Fr | 06:21 AM 06:21 AM | M/G For | USPRTV29ACH USPRTV29ACH USPRTV28ACH | | 30 30 | Rate 1,800.00 1,800.00 1,800.00 | Debit | <u>Credit</u> | <u>Remarks</u> | |
| <u>/</u> 1 1 1 <u>V</u> | Air Date 10/31/2012 11/01/2012 11/02/2012 Week Of 11/05/2012-11/11/2 | Day We Th Fr | 06:21 AM 06:21 AM | M/G For | USPRTV29ACH USPRTV29ACH USPRTV28ACH | Spots Per Week | 30 30 | Rate 1,800.00 1,800.00 1,800.00 Rate | Debit | Credit | Remarks Remarks | |

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



WBZ TV 4

1061-544547

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58782

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

/ 1287

AMERICAN CROSSROADS #1287 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

| ne | Flight Descript | tion | | | Buy Line Dates | | мт | WTFSS | Dur | Total Spots | Rate | |
|----|------------------|------------|------------|--------------|------------------|----------------|---------------------|----------|-------|----------------|-----------------|--|
| 3 | · | | OW | | 10/31/2012-11/05 | /2012 | | VTF | 30 | 4 | 1,000.00 | |
| | Week Of | | | MTWTFS | . S | Spots Per Week | | Rate_ | | | · | |
| | 10/29/2012-11/04 | 1/2012 | | M.WTF | | 3 | - | 1,000.00 | | | | |
| | 10/29/2012-11/0- | +/2012 | | IVI . VV I I | | 3 | | 1,000.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/31/2012 | We | 07:59 AM | | USPRTV28ACH | | 30 | 1,000.00 | | | | |
| | 11/01/2012 | Th | 07:59 AM | | USPRTV28ACH | | 30 | 1,000.00 | | | | |
| | 11/02/2012 | Fr | 08:46 AM | | USPRTV28ACH | | 30 | 1,000.00 | | | ā., | |
| | Week Of | | | MTWTFS | | | Spots Per Week Rate | | | | | |
| | 11/05/2012-11/11 | 1/2012 | | M.WTF | | 1 | | 1,000.00 | | | | |
| | Air Date | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | Remarks | |
| | 11/05/2012 | Mo | 08:58 AM | <u> </u> | USPRTV28ACH | | 30 | 1,000.00 | Besit | Orean | <u>rtemants</u> | |
| | | | 00.0071111 | | | | | | - 1 | 50 | | |
| 4 | RACHAE | EL RAY | | | 10/31/2012-11/05 | /2012 | M . V | VTF | 30 | 4 | 1,200.00 | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | 700 | Spots Per Week | V 1 | Rate | | | | |
| | 10/29/2012-11/04 | 4/2012 | | M.WTF | m // | 3 | | 1,200.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/31/2012 | We | 09:18 AM | | USPRTV28ACH | | 30 | 1,200.00 | | | | |
| | 11/01/2012 | Th | 09:18 AM | | USPRTV28ACH | y == | 30 | 1,200.00 | | | | |
| | 11/02/2012 | Fr | 09:28 AM | | USPRTV29ACH | | 30 | 1,200.00 | | | | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFS | S | Spots Per Week | - | Rate | | | | |
| | 11/05/2012-11/11 | 1/2012 | | M.WTF | | 1 | | 1,200.00 | | | | |
| | 11/03/2012-11/1 | | | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | Air Date | Day | Air Time | 101/01/01 | | | | | | | | |

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

CBS TELEVISION © GW



AMERICAN CROSSROADS #1287

WBZ TV 4

Billing Period:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58782

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

/ 1287

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1061-544547 Page 3 of 13 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

| ıy | Flight | | | | | | | | | | Total | |
|------|-----------------------------------|------------|-----------------|---------------|------------------|----------------|------------|----------|--------------|-----|--------|----------------|
| ne | Description | on | | | Buy Line Dates | | MT | WTFSS | C | ur | Spots | Rate |
| 5 | WBZ NEW | ٧S | | | 10/31/2012-11/05 | /2012 | M . V | V T F | | 30 | 4 | 1,500.00 |
| We | eek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | |
| 10 | /29/2012-11/04/2 | 2012 | | M.WTF | | 3 | | 1,500.00 | | | | |
| Air | Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> |
| 10 | /31/2012 | We | 12:26 PM | | USPRTV28ACH | | 30 | 1,500.00 | | | | |
| 11. | /01/2012 | Th | 12:25 PM | | USPRTV28ACH | | 30 | 1,500.00 | | | | |
| 11. | /02/2012 | Fr | 12:14 PM | | USPRTV28ACH | | 30 | 1,500.00 | | - | | |
| \٨/ه | eek Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | A. |
| | <u>/05/2012-11/11/2</u> | 2012 | | M.WTF | | 1 | • | 1,500.00 | The state of | | | |
| | 703/2012-11/11/2 | 2012 | | WI. W I I | | · | | 1,500.00 | | | | |
| Air | Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | W - | Credit | Remarks |
| 11. | /05/2012 | Мо | 12:25 PM | | USPRTV28ACH | | 30 | 1,500.00 | | M | | |
| 6 | CBS SOAI | P ROT | ATION | | 10/31/2012-11/05 | /2012 | M . V | VTF | | 30 | 4 | 1,200.00 |
| | | | | | | | | | | | | |
| We | eek Of | | | MTWTFS | <u>S</u> | Spots Per Week | N 1 | Rate | | | | |
| 10 | /29/2012-11/04/2 | 2012 | | M . W T F | - 1 | 3 | | 1,200.00 | | | | |
| Air | Date Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | Remarks |
| 10 | /31/2012 | We | 12:58 PM | | USPRTV28ACH | | 30 | 1,200.00 | | | | |
| 11. | /01/2012 | Th | 12:55 PM | | USPRTV28ACH | <i>y</i> == | 30 | 1,200.00 | | | | |
| 11. | /02/2012 | | 01:29 PM | | USPRTV28ACH | | 30 | 1,200.00 | | | | |
| | | | | MTWTFS | 9 | Spots Per Week | | Rate_ | | | | |
| ١٨/، | ook Of | | | | | • | | | | | | |
| | eek Of /05/2012 11/11/ | 2012 | | | | 1 | | 1,200.00 | | | | |
| | <u>eek Of</u> /05/2012-11/11/2 | 2012 | | M.WTF | | | | | | | | |
| 11. | | | <u>Air Time</u> | M.WTF M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> |

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

10/31/2012-11/05/2012

/ 1287

WBZ TV 4

Invoice Num:

1061-544547

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 4 of 13

12/11/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

AMERICAN CROSSROADS #1287 **Product Desc:**

WBZ-TV

1061-58782

Broadcast airtimes represented are reported to the nearest minute.

| Buy | Flight | | | | | | | | | Total | | |
|--------------|-------------------|-----------------|-----------------------|------------------|----------------|------------|----------|--------|-----|----------|----------------|---|
| Line | Description | | | Buy Line Dates | | | VTFSS | | ur | Spots | Rate | |
| 7 | THE TALK | | | 10/31/2012-11/05 | /2012 | M . W | /TF | ; | 30 | 4 | 1,200.00 | |
| Weel | k Of | | MTWTFS | <u>s</u> | Spots Per Week | _ | Rate | | | | | |
| 10/29 | 9/2012-11/04/2012 | | M . W T F | | 3 | | 1,200.00 | | | | | |
| Air D | ate Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| 10/31 | 1/2012 We | 02:30 PM | | USPRTV29ACH | | 30 | 1,200.00 | | | | | |
| 11/01 | 1/2012 Th | | | | | 30 | | | | | Credit | |
| 11/02 | 2/2012 Fr | 02:28 PM | | USPRTV28ACH | | 30 | 1,200.00 | | - 1 | | | |
| Weel | k Of | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | | A. | |
| | 5/2012-11/11/2012 | | M.WTF | | 1 | _ | 1,200.00 | R. I | | | | |
| | | | | | | _ | 4 | | | | | |
| Air D | | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | W - | Credit | Remarks | |
| 11/05 | 5/2012 Mo | 02:59 PM | | USPRTV29ACH | | 30 | 1,200.00 | | Bir | | | |
| 8 | DR. PHIL | | 10/31/2012-11/05/2012 | | M.WTF | | | 30 | 4 | 1,800.00 | | |
| | | | | | | | | | | | | - |
| Weel | k Of | | MTWTFS | <u>s</u> | Spots Per Week | N 2 | Rate | | | | | |
| 10/29 | 9/2012-11/04/2012 | | M.WTF | m 1 | 3 | 1 | 1,800.00 | | | | | |
| <u>Air D</u> | ate Day | Air Time | M/G For | Material | | Dur | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| 10/31 | 1/2012 We | 03:40 PM | | USPRTV28ACH | | 30 | 1,800.00 | | | | | |
| 11/01 | 1/2012 Th | 03:40 PM | | USPRTV29ACH | , - | 30 | 1,800.00 | | | | | |
| 11/02 | 2/2012 Fr | 03:55 PM | | USPRTV28ACH | | 30 | 1,800.00 | | | | | |
| | k Of | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | | | |
| Weel | | | M.WTF | | 1 | | 1,800.00 | | | | | |
| | 5/2012-11/11/2012 | | | | | | | D 1.11 | | | | |
| | | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/31/2012-11/05/2012

WBZ TV 4

Invoice Num: 1061-544547 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 5 of 13

12/11/2012 Net 30 days

Account Exec: PAT CASHEN POLITICAL Office:

WBZ-TV Contract Num: 1061-58782

Contract Dates: Customer Order:

Linked Order:

CPE: / 1287

AMERICAN CROSSROADS #1287 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

| y Flig | ht | | | | | | | | | Total | |
|---|--|----------------------|-----------------------|--|---------------------------------|------------------------|---|-------|-----|----------------|----------------|
| e Des | cription | | | Buy Line Dates | | мти | VTFSS | | Dur | Spots | Rate |
| 9 JUE | GE JUDY | | | 10/31/2012-11/05 | /2012 | M . W | /TF | | 30 | 5 | 2,200.00 |
| Week Of | | | MTWTFS | <u>s s</u> | Spots Per Week | = | Rate | | | | |
| 10/29/2012- | 11/04/2012 | | M.WTF. | | 4 | | 2,200.00 | | | | |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> |
| 10/31/2012 | We | 04:17 PM | | USPRTV28ACH | | 30 | 2,200.00 | | | | |
| 11/01/2012 | Th | 04:19 PM | | USPRTV28ACH | | 30 | 2,200.00 | | | | |
| 11/01/2012 | Th | 04:48 PM | | USPRTV28ACH | | 30 | 2,200.00 | | | To the same of | |
| 11/02/2012 | Fr | 04:19 PM | | USPRTV29ACH | | 30 | 2,200.00 | | | | A. |
| Week Of | | | MTWTFS | <u>s s</u> | Spots Per Week | _ | Rate | IN. | | | |
| 11/05/2012- | 11/11/2012 | | M.WTF. | | 1 | | 2,200.00 | | | | |
| Air Date | <u>Dav</u> | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | W. | Credit | Remarks |
| 11/05/2012 | Мо | 04:51 PM | | USPRTV28ACH | 10. | 30 | 2,200.00 | | | | |
| o 501 | / NEWS | | | 10/01/0010 11/0= | /2012 | 14 14 | (T. C. | | | | 0.500.00 |
| 0 5PN | /I INEVVS | | | 10/31/2012-11/05 | 72012 | M . W | /TF | | 30 | 4 | 2,500.00 |
| | /I INEVVS | | | 10 | | M . W | | | 30 | 4 | 2,500.00 |
| Week Of | | | MTWTFS | <u>s s</u> | Spots Per Week | M . W | Rate | | 30 | 4 | 2,500.00 |
| | | | MTWTFS M.WTF. | <u>s s</u> | | M . V | | | 30 | 4 | 2,500.00 |
| Week Of | 11/04/2012 | <u>Air Time</u> | | S S <u>Material</u> | Spots Per Week | M . V. | Rate | Debit | 30 | 4 Credit | 2,500.00 |
| Week Of 10/29/2012- | 11/04/2012 <u>Day</u> | Air Time 05:29 PM | M.WTF. | S S <u>Material</u> USPRTV28ACH | Spots Per Week | | Rate 2,500.00 | Debit | 30 | | |
| Week Of 10/29/2012- Air Date | 11/04/2012 <u>Day</u> | | M.WTF. | S S <u>Material</u> | Spots Per Week | _ Dur | Rate 2,500.00 Rate | Debit | 30 | | |
| Week Of 10/29/2012- Air Date 10/31/2012 | 11/04/2012 <u>Day</u> We | 05:29 PM | M.WTF. | S S <u>Material</u> USPRTV28ACH | Spots Per Week | <u>Dur</u> 30 | Rate 2,500.00 Rate 2,500.00 | Debit | 30 | | |
| Week Of 10/29/2012- Air Date 10/31/2012 11/01/2012 | 11/04/2012 <u>Day</u> We Th | 05:29 PM 05:28 PM | M.WTF. | Material USPRTV28ACH USPRTV28ACH USPRTV28ACH | Spots Per Week | <u>Dur</u> 30 30 | Rate 2,500.00 Rate 2,500.00 2,500.00 | Debit | | | |
| Week Of 10/29/2012- Air Date 10/31/2012 11/01/2012 11/02/2012 | 11/04/2012 <u>Day</u> We Th Fr | 05:29 PM 05:28 PM | M.WTF | Material USPRTV28ACH USPRTV28ACH USPRTV28ACH USPRTV28ACH | Spots Per Week 3 | <u>Dur</u> 30 30 | Rate 2,500.00 Rate 2,500.00 2,500.00 2,500.00 | Debit | | | |
| Week Of 10/29/2012- Air Date 10/31/2012 11/01/2012 11/02/2012 Week Of | 11/04/2012 <u>Day</u> We Th Fr | 05:29 PM 05:28 PM | M.WTF M/G For MTWTFS | Material USPRTV28ACH USPRTV28ACH USPRTV28ACH USPRTV28ACH | Spots Per Week 3 Spots Per Week | <u>Dur</u> 30 30 | Rate 2,500.00 Rate 2,500.00 2,500.00 2,500.00 Rate | Debit | | | |

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/31/2012-11/05/2012

WBZ TV 4

Invoice Num: 1061-544547 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 6 of 13

12/11/2012 Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58782

Contract Dates: Customer Order:

Linked Order:

CPE: / 1287

AMERICAN CROSSROADS #1287 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

| • | Flight | | | | | | | | | Total | |
|----------------------------|-----------------------------|-----------------|-----------------|--------------------------|----------------|------------|------------------|-------|-----|--------|----------------|
| ine | Description | | | Buy Line Dates | | | VTFSS | Dı | | Spots | Rate |
| 11 | 530PM NEWS | | | 10/31/2012-11/05 | /2012 | M . W | /TF | 3 | 80 | 4 | 2,700.00 |
| Wee | ek Of | | MTWTFS | <u>S</u> | Spots Per Week | = | Rate | | | | |
| 10/2 | 29/2012-11/04/2012 | | M . W T F | | 3 | | 2,700.00 | | | | |
| <u>Air I</u> | <u>Date</u> <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | <u>Remarks</u> |
| 10/3 | 31/2012 We | 05:55 PM | | USPRTV28ACH | | 30 | 2,700.00 | | | | |
| 11/0 | 01/2012 Th | 05:55 PM | | USPRTV28ACH | | 30 | 2,700.00 | | | - | |
| 11/0 |)2/2012 Fr | 05:53 PM | | USPRTV28ACH | | 30 | 2,700.00 | | _ \ | | |
| Wee | ek Of | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | (N | | |
| 11/0 | 05/2012-11/11/2012 | | M.WTF | | 1 | | 2,700.00 | | | | |
| ۸٠. ۱ | | A: T: | M/O F | | | | D . | | | 0 " | D. I |
| | | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | W - | Credit | Remarks |
| 11/0 | 05/2012 Mo | 05:43 PM | | USPRTV28ACH | | 30 | 2,700.00 | | Bir | | |
| 12 | WBZ NEWS | | | 10/31/2012-11/05 | /2012 | M.W | /TF | 3 | 30 | 4 | 3,000.00 |
| | | | | | | | | | | | |
| Wee | ek Of | | MTWTFS | <u>S</u> | Spots Per Week | V 2 | Rate | | | | |
| 10/2 | 29/2012-11/04/2012 | | M.WTF | m 1 | 3 | 1 | 3,000.00 | | | | |
| Air I | Date Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | Remarks |
| 10/3 | 31/2012 We | 06:28 PM | | USPRTV29ACH | | 30 | 3,000.00 | | | | |
| 11/0 | 01/2012 Th | 06:27 PM | | USPRTV29ACH | , - | 30 | 3,000.00 | | | | |
| 11/0 |)2/2012 Fr | 06:12 PM | | USPRTV28ACH | | 30 | 3,000.00 | | | | |
| | | | | | | | | | | | |
| | | | | 97 | | | | | | | |
| 11/0 | ek Of | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | | |
| 11/0 <u>Wee</u> | ek Of 05/2012-11/11/2012 | | MTWTFS M.WTF | <u>S</u> | Spots Per Week | - | Rate 3,000.00 | | | | |
| 11/0 <u>Wee</u> 11/0 | 05/2012-11/11/2012 | <u>Air Time</u> | 10.00 | <u>S</u> <u>Material</u> | * | _ | | Debit | | Credit | <u>Remarks</u> |

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/31/2012-11/05/2012

WBZ TV 4

Invoice Num: 1061-544547

Invoice Date: Billing Cycle: Weekly

Billing Period:

INVOICE

Page 7 of 13

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555

CPE: / 1287

AMERICAN CROSSROADS #1287 **Product Desc:**

WBZ-TV

1061-58782

Broadcast airtimes represented are reported to the nearest minute.

| ıy | Flight | | | | | | | | | Total | |
|-----|----------------|------------|----------|-----------------------|-----------------------|----------------|------------|-----------|-------------|----------|-------------------------------|
| ine | Descr | iption | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| 13 | JEOPA | ARDY! | | | 11/05/2012-11/05 | /2012 | М. | | 30 | 1 | 12,000.00 |
| Ŋ | Week Of | | | MTWTFS: | <u>S</u> | Spots Per Week | | Rate | | | |
| | 11/05/2012-11/ | 11/2012 | | М | | 1 | | 12,000.00 | | | |
| | A: D. | | A: T' | M/O F | | | | Б., | D 1.1 | 0 13 | B |
| _ | Air Date | | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 11/05/2012 | Мо | 07:57 PM | | USPRTV28ACH | | 30 | 12,000.00 | | | |
| 14 | 4 WBZ NEWS | | | 10/31/2012-11/05/2012 | | /2012 | M.WTFSS | | 30 | 8 | 4,500.00 |
| | · | | · | | | · | | | | A Trans | |
| 1 | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | 1000 | | |
| | 10/29/2012-11/ | 04/2012 | | M.WTFSS | 3 | 5 | | 4,500.00 | | | |
| 1 | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/31/2012 | We | 11:15 PM | | USPRTV28ACH | | 30 | 4,500.00 | | | |
| | 11/01/2012 | Th | 11:15 PM | | USPRTV28ACH | | 30 | 4,500.00 | The same of | | |
| | 11/02/2012 | Fr | 11:24 PM | | USPRTV28ACH | 10 | 30 | 4,500.00 | | | |
| | 11/03/2012 | Sa | | | | | 30 | | | 4,500.00 | Preempted |
| | 11/03/2012 | Sa | 12:24 AM | 11/03/2012 | USPRTV28ACH | | 30 | 4,500.00 | 4,500.00 | | Makegood in 23:54:51-00:29:08 |
| | 11/04/2012 | Su | | | _ // | | 30 | | | 4,500.00 | Preempted |
| | 11/04/2012 | Su | 12:00 AM | 11/04/2012 | USPRTV28ACH | | 30 | 4,500.00 | 4,500.00 | | Makegood in 23:34:47-00:33:48 |
| 1 | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate_ | | | |
| | 11/05/2012-11/ | 11/2012 | | M.WTFSS | | 1 | | 4,500.00 | | | |
| 1 | Air Date | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 11/05/2012 | Мо | 11:33 PM | No. | USPRTV28ACH | | 30 | 4,500.00 | | | |
| 15 | DAVID | LETTERI | MAN | | 10/31/2012-11/05 | /2012 | М. | WTF | 30 | 4 | 2,700.00 |

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58782

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1287

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

Broadcast airtimes represented are reported to the nearest minute.

AMERICAN CROSSROADS #1287

This invoice has been transmitted electronically

Invoice Num: 1061-544547 Page 8 of 13 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

| uy | Flight | | | | | | | | | | Total | |
|------------|------------------------------|------------|----------|---------------|------------------|----------------|------------|----------------|-------|-----|--------|----------------|
| ne | Descrip | tion | | | Buy Line Dates | | МT | WTFSS | | Dur | Spots | Rate |
| | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 10/2 | 29/2012-11/0 | 4/2012 | | M.WTF | | 3 | | 2,700.00 | | | | |
| <u>Air</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | Remarks |
| 10/3 | 31/2012 | We | 11:49 PM | | USPRTV28ACH | | 30 | 2,700.00 | | | | |
| 11/0 | 01/2012 | Th | 11:49 PM | | USPRTV28ACH | | 30 | 2,700.00 | | | | |
| 11/0 | 02/2012 | Fr | 12:32 AM | | USPRTV28ACH | | 30 | 2,700.00 | | | | |
| We | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 11/0 | 05/2012-11/1 | 1/2012 | | M.WTF.. | | 1 | | 2,700.00 | 100 | | | l. |
| Air | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | N . | Credit | <u>Remarks</u> |
| 11/0 | 05/2012 | Мо | 12:32 AM | | USPRTV28ACH | | 30 | 2,700.00 | | | | |
| 16 | PERSO | N OF IN | TEREST | | 11/01/2012-11/01 | /2012 | 15 | Γ | | 30 | 1 | 22,000.00 |
| | <u>ek Of</u> 29/2012-11/0 | 4/2012 | | <u>MTWTFS</u> | <u>S</u> | Spots Per Week | | Rate 22,000.00 | " " | | | |
| <u>Air</u> | <u>Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | = | Credit | <u>Remarks</u> |
| 11/0 | 01/2012 | Th | 09:50 PM | | USPRTV28ACH | | 30 | 22,000.00 | | | | |
| 17 | ELEME | NTARY | | | 11/01/2012-11/01 | /2012 | | Γ | | 30 | 1 | 20,000.00 |
| We | ek Of | | | MTWTFS | | Spots Per Week | | Rate | | | | |
| 10/2 | 29/2012-11/0 | 4/2012 | | | | 1 | | 20,000.00 | | | | |
| | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | = | Credit | <u>Remarks</u> |
| Air | | | 10:33 PM | | USPRTV28ACH | | 30 | 20,000.00 | | | | |

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

Alexandria, VA 22314-1576

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/31/2012-11/05/2012

WBZ TV 4

Invoice Num: 1061-544547 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 9 of 13

12/11/2012 Net 30 days

66 Canal Center Plz Ste 555 With:

ATTN:Accounts Payable

CPE: / 1287

AMERICAN CROSSROADS #1287 **Product Desc:**

WBZ-TV

1061-58782

Broadcast airtimes represented are reported to the nearest minute.

| Buy | Flight | | | | | | | | | Total | | |
|------|-----------------------------|------------|-----------------------------|---------|---------------------------------|------------------|------------|--------------------|-------|---------------|---------------------|--|
| Line | Descript | ion | | | Buy Line Dates | | МТ | WTFSS | Dur | Spots | Rate | |
| 18 | PATRIOT | SALL | ACCESS | | 11/02/2012-11/02 | /2012 | | F | 30 | 1 | 12,000.00 | |
| | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| | 10/29/2012-11/04 | /2012 | | F | | 1 | | 12,000.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 11/02/2012 | Fr | 07:39 PM | | USPRTV28ACH | | 30 | 12,000.00 | | | | |
| 19 | WBZ NE | NS | | | 11/03/2012-11/03 | /2012 | | . S. | 30 | 1 | 600.00 | |
| | Week Of | | | MTWTFS: | 6 | Chata Dar Wash | | Data | | | A. | |
| | 10/29/2012-11/04 | /2012 | | S. | <u>5</u> | Spots Per Week 1 | | Rate 600.00 | | | | |
| | | | | | | • | _ | | N N | | | |
| | Air Date | | Air Time | M/G For | Material | | <u>Dur</u> | <u>Rate</u> 600.00 | Debit | <u>Credit</u> | <u>Remarks</u> | |
| | 11/03/2012 | Sa | 05:47 AM | | USPRTV28ACH | | 30 | 600.00 | | | | |
| 20 | WBZ NE | NS | | | 11/03/2012-11/03 | /2012 | | .S. | 30 | 1 | 1,000.00 | |
| | Week Of | | | MTWTFS: | 9 | Spots Per Week | | <u>Rate</u> | | | | |
| | 10/29/2012-11/04 | /2012 | | S. | <u></u> | <u> </u> | | 1,000.00 | | | | |
| | | | | | M M | | 1 | Sec. | 5.1% | 0 " | | |
| | Air Date | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 44/00/0040 | 0- | 00.40 444 | | | | | | | | | |
| | 11/03/2012 | Sa | 06:16 AM | | USPRTV28ACH | | 30 | 1,000.00 | | | | |
| | | | 06:16 AM | | USPRTV28ACH 11/03/2012-11/03 | /2012 | | 1,000.00 | 30 | 1 | 1,500.00 | |
| 21 | WBZ NE | | 06:16 AM | MTWTFS | 11/03/2012-11/03 | | | . S . | 30 | 1 | 1,500.00 | |
| 21 | WBZ NE | WS | 06:16 AM | MTWTFS | 11/03/2012-11/03 | Spots Per Week | | . S . | 30 | 1 | 1,500.00 | |
| 21 | Week Of 10/29/2012-11/04 | /2012 | | S. | 11/03/2012-11/03 S | | | Rate 1,500.00 | | | | |
| 21 | WBZ NE | /2012 | 06:16 AM Air Time 07:24 AM | | 11/03/2012-11/03 | Spots Per Week | | . S . | | 1 Credit | 1,500.00 Remarks | |

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1061-544547

10/29/2012-11/11/2012

11/11/2012

Weekly

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58782

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1287

Product Desc: AMERICAN CROSSROADS #1287

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate 22 SATURDAY EARLY SHOW 11/03/2012-11/03/2012 S . 30 1,800.00 MTWTFSS Spots Per Week Rate Week Of 10/29/2012-11/04/2012S. 1,800.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 11/03/2012 Sa 08:26 AM USPRTV28ACH 30 1,800.00S. 23 WHEEL OF FORTUNE 11/03/2012-11/03/2012 30 1,600.00 MTWTFSS Week Of Spots Per Week Rate 10/29/2012-11/04/2012 S . 1,600.00 Debit Remarks Air Date Day Air Time M/G For **Material** _Dur Rate Credit 11/03/2012 Sa 07:19 PM USPRTV28ACH 30 1.600.00 WBZ NEWSs. 30 1 24 11/03/2012-11/03/2012 3.000.00 MTWTFSS Spots Per Week Week Of 10/29/2012-11/04/2012 3,000.00S. Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks USPRTV28ACH 3,000.00 11/03/2012 Sa 07:55 PM 30 <u>...</u>....S 25 **WBZ NEWS** 11/04/2012-11/04/2012 30 1 600.00 **MTWTFSS** Week Of Spots Per Week Rate 10/29/2012-11/04/2012S 600.00 Air Time M/G For Dur Rate Debit Air Date **Material** Credit Remarks Day 11/04/2012 05:40 AM USPRTV29ACH 30 600.00 Su

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 10 of 13

12/11/2012 Net 30 days

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

CBS TELEVISION © GW

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58782

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

/ 1287

Broadcast airtimes represented are reported to the nearest minute.

AMERICAN CROSSROADS #1287

WBZ TV 4

Invoice Num: 1061-544547 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Page 11 of 13

INVOICE

12/11/2012 Net 30 days

| Neek Of 10/29/2012-11/04/2012 | Note | uy Flight | | | | | | | | | | Total | | |
|--|---|-----------------|----------|----------|------------------|-------------------|----------------|-------|----------|-------|------|--------|----------------|--|
| 26 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date | MTWTFSS | | | | | Buy Line Dates | | мт | WTFSS | D | ur | | Rate | |
| Air Date Day O6:24 AM 11/04/2012 Su 06:24 AM 11/04/2012 Su 06:55 AM 27 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 07:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Su 07:24 AM 29 CBS SUNDAY MORNING Week Of Week Of | Air Time M/G For Material Dur Rate Debit Credit Remarks 06:24 AM USPRTV28ACH 30 1,000.00 06:55 AM USPRTV28ACH 30 1,000.00 MT WTFSS Spots Per Week USPRTV28ACH 30 1,500.00 Air Time M/G For Material Dur Rate Debit Credit Remarks MT WTFSS Spots Per Week USPRTV28ACH 30 1,500.00 Air Time M/G For Material Dur Rate Debit Credit Remarks ORNING TIMO WATERS Spots Per Week 30 1,800.00 Air Time M/G For Material Dur Rate Debit Credit Remarks ORNING TIMO WATERS Spots Per Week 30 1,800.00 Air Time M/G For Material Dur Rate Debit Credit Remarks Air Time M/G For Material Dur Rate Debit Credit Remarks | | • | | | <u>*</u> | /2012 | | S | | 30 | | 1,000.00 | |
| 10/29/2012-11/04/2012 | Air Time M/G For Material Dur Rate Debit Credit Remarks 06:24 AM USPRTV28ACH 30 1,000.00 06:55 AM USPRTV28ACH 30 1,000.00 MT WTFSS Spots Per Week USPRTV28ACH 30 1,500.00 Air Time M/G For Material Dur Rate Debit Credit Remarks MT WTFSS Spots Per Week USPRTV28ACH 30 1,500.00 Air Time M/G For Material Dur Rate Debit Credit Remarks ORNING TIMO WATERS Spots Per Week 30 1,800.00 Air Time M/G For Material Dur Rate Debit Credit Remarks ORNING TIMO WATERS Spots Per Week 30 1,800.00 Air Time M/G For Material Dur Rate Debit Credit Remarks Air Time M/G For Material Dur Rate Debit Credit Remarks | Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | | |
| 11/04/2012 Su 06:24 AM 11/04/2012 Su 06:55 AM 27 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date 11/04/2012 Su 07:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date 11/04/2012 Su Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | 06:24 AM 06:55 AM USPRTV28ACH 30 1,000.00 1,000.00 06:55 AM USPRTV28ACH 30 1,000.00 MTWTFSSS Spots Per Week 07:24 AM Spots Per Week USPRTV28ACH 30 1,500.00 Rate Debit Credit Remarks MTWTFSSS Spots Per Week 07:24 AM Dur Arate Debit Debit Credit Remarks MTWTFSSS Spots Per Week 08:99 AM USPRTV28ACH 30 1,800.00 Rate Debit Credit Remarks ORNINGS 11/04/2012S 30 1 5,000.00 Air Time 09:09 AM USPRTV28ACH 30 1,800.00 Dur Arate Debit Credit Remarks ORNINGS 30 1 5,000.00 Air Time 09:09 AM USPRTV28ACH 30 5,000.00 Bate Debit Credit Remarks ORNINGS Spots Per Week 109:09 AM USPRTV28ACH 30 1,800.00 Bate Debit Credit Remarks ORNINGS Spots Per Week 109:09 AM USPRTV28ACH 30 1,800.00 Bate Debit Credit Remarks | | 04/2012 | | · | | • | • | | | | | | |
| 11/04/2012 Su 06:24 AM 11/04/2012 Su 06:55 AM 27 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 07:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 07:24 AM 28 WBZ NEWS Osciolate Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING | 06:24 AM 06:55 AM USPRTV28ACH 30 1,000.00 1,000.00 06:55 AM USPRTV28ACH 30 1,000.00 MTWTFSSS Spots Per Week 07:24 AM Spots Per Week USPRTV28ACH 30 1,500.00 Rate Debit Credit Remarks MTWTFSSS Spots Per Week 07:24 AM Dur Arate Debit Debit Credit Remarks MTWTFSSS Spots Per Week 08:99 AM USPRTV28ACH 30 1,800.00 Rate Debit Credit Remarks ORNINGS 11/04/2012S 30 1 5,000.00 Air Time 09:09 AM USPRTV28ACH 30 1,800.00 Dur Arate Debit Credit Remarks ORNINGS 30 1 5,000.00 Air Time 09:09 AM USPRTV28ACH 30 5,000.00 Bate Debit Credit Remarks ORNINGS Spots Per Week 109:09 AM USPRTV28ACH 30 1,800.00 Bate Debit Credit Remarks ORNINGS Spots Per Week 109:09 AM USPRTV28ACH 30 1,800.00 Bate Debit Credit Remarks | Air Date | Day | Air Time | M/G For | Material | | Dur | Pate | Debit | | Credit | Pamarks | |
| 11/04/2012 Su 06:55 AM 27 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 07:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING | USPRTV28ACH 30 1,000.00 MTWTFSS Spots Per Week Rate S 1 1,500.00 Air Time O7:24 AM M/G For Waterial USPRTV2BACH Dur Agate Debit Credit Nemarks Credit Nemarks MT W T F S S Spots Per Week O8:09 AM 1 1,800.00 Rate NG For Waterial USPRTV2BACH Dur Agate Debit Credit Nemarks ORNING 11/04/2012-11/04/2012 S 30 1 5,000.00 MT W T F S S Spots Per Week O8:09 AM Dur Agate Debit Credit Nemarks Nemarks ORNING 11/04/2012-11/04/2012 S 30 1 5,000.00 MT W T F S S Spots Per Week Collection S S Spots Per Week Collect | | | | <u>IV/O 1 01</u> | | | | | Debit | | Orean | Remarks | |
| Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 07:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | MTWTFS Spots Per Week Rate Debit Credit Remarks | | | | | | | | * | | | - | | |
| Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 07:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Time Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | MTWTFSS | | | | | | (0.0.4.0 | | | | | | . ==== | |
| Air Date Day Air Time 11/04/2012 Su O7:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Air Date Day Air Time 08:09 AM 29 CBS SUNDAY MORNING | Air Time M/G For Material Dur Rate Debit Credit Remarks 1 1,500.00 Rate Debit Credit Remarks Debit Credit Remarks | 27 WBZ N | NEWS | | | 11/04/2012-11/04/ | /2012 | | S | | 30 | 1 | 1,500.00 | |
| Air Date Day Air Time 11/04/2012 Su O7:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Air Date Day Air Time 08:09 AM 29 CBS SUNDAY MORNING | Air Time M/G For Material Dur Rate Debit Credit Remarks 1 1,500.00 Rate Debit Credit Remarks Debit Credit Remarks | Week Of | | | MTWTFS | S | Snots Per Week | | Rate | | | | | |
| Air Date 11/04/2012 Su O7:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su O8:09 AM 29 CBS SUNDAY MORNING Week Of | Air Time 07:24 AM M/G For USPRTV28ACH Material USPRTV28ACH Dur 1,500.00 Rate 20.00 Debit 2.00 Credit 3.00 Remarks MT W T F S S Spots Per Week S 1 1 1,800.00 Rate 1,800.00 Air Time 08:09 AM MG For Material USPRTV28ACH Dur Rate 2.00.00 Debit Credit Remarks ORNING 11/04/2012-11/04/2012 S 30 1 5,000.00 Air Time N/G For Material USPRTV28ACH Rate 2.00.00 MT W T F S S Spots Per Week S 1 5,000.00 Rate 2.00.00 Air Time N/G For Material Dur Rate Debit Credit Remarks | | 04/2012 | | | <u> </u> | = | • | | | | | | |
| 11/04/2012 Su 07:24 AM 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | 07:24 AM USPRTV28ACH 30 1,500.00 MT W T F S S Spots Per Week Rate S 1 1,800.00 Air Time 08:09 AM M/G For Waterial USPRTV28ACH Dur Rate Debit Credit Remarks ORNING 11/04/2012-11/04/2012 S 30 1 5,000.00 MT W T F S S Spots Per Week S Rate Spots Per Week S Rate Spots Per Week S Debit Credit Remarks | | | | | | · | | | | | | | |
| 28 WBZ NEWS Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | MTWTFSS Spots Per Week Rate Debit Credit Remarks | | | | M/G For | | | | | Debit | 10 - | Credit | <u>Remarks</u> | |
| Week Of 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | MTWTFSS Spots Per Week Rate S 1 1,800.00 Air Time 08:09 AM M/G For Material USPRTV28ACH Dur Rate Debit Credit Remarks ORNING 11/04/2012-11/04/2012 S 30 1 5,000.00 MT WTFSS Summer Spots Per Week Spots Per | 11/04/2012 | Su | 07:24 AM | | USPRTV28ACH | - | 30 | 1,500.00 | | | | | |
| 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | Air Time | 28 WBZ N | NEWS | | | 11/04/2012-11/04/ | /2012 | , .Α. | S | | 30 | 1 | 1,800.00 | |
| 10/29/2012-11/04/2012 Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | Air Time | | | | | | | | | | | | | |
| Air Date Day Air Time 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of Week Of | Air Time 08:09 AM M/G For USPRTV28ACH Dur 30 Rate 1,800.00 Debit 2 Credit 30 Remarks ORNING 11/04/2012-11/04/2012 S 30 1 5,000.00 MT W T F S S S Spots Per WeekS RateS S 1 5,000.00 Air Time M/G For Material Dur Rate Debit Credit Remarks | | | | | <u>S</u> | Spots Per Week | N | | | | | | |
| 11/04/2012 Su 08:09 AM 29 CBS SUNDAY MORNING Week Of | ORNING 11/04/2012-11/04/2012 S 30 1 5,000.00 MTWTFSS Spots Per Week Rate S 1 5,000.00 Air Time M/G For Material Rate Debit Credit Remarks | 10/29/2012-11/0 | 04/2012 | | S | | 1 | | 1,800.00 | | | | | |
| 29 CBS SUNDAY MORNING Week Of | OR:09 AM USPRTV28ACH 30 1,800.00 ORNING 11/04/2012-11/04/2012 S 30 1 5,000.00 MTWTFSS Spots Per Week Rate Rate Credit Remarks Air Time M/G For Material Dur Rate Debit Credit Remarks | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | Remarks | |
| Week Of | MTWTFSS Spots Per Week Rate S 1 5,000.00 Air Time M/G For Material Dur Rate Debit Credit Remarks | 11/04/2012 | Su | 08:09 AM | | USPRTV28ACH | 1 1/2 | 30 | 1,800.00 | | | | | |
| | MTWTFSS Spots Per Week Rate S 1 5,000.00 Air Time M/G For Material Dur Rate Debit Credit Remarks | | SUNDAY N | MORNING | | 11/04/2012-11/04/ | /2012 | | S | | 30 | 1 | 5,000.00 | |
| | Air Time M/G For Material Dur Rate Debit Credit Remarks | | | | | | | | | | | | | |
| 10/29/2012-11/04/2012 | Air Time M/G For Material Dur Rate Debit Credit Remarks | Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | | |
| | | 10/29/2012-11/0 | 04/2012 | | S | | 1 | | 5,000.00 | | | | | |
| Air Date Day Air Time | | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | Remarks | |
| 11/04/2012 Su 09:09 AM | | | | | | | | | | | | | _ | |

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

10/31/2012-11/05/2012

/ 1287

WBZ TV 4

Invoice Num: 1061-544547

Invoice Date: Billing Cycle: 11/11/2012 Weekly

Billing Period:

10/29/2012-11/11/2012

Net 30 days

Page 12 of 13 12/11/2012

INVOICE

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

AMERICAN CROSSROADS #1287 **Product Desc:**

WBZ-TV

1061-58782

Broadcast airtimes represented are reported to the nearest minute.

| Buy | Flight | | | | | | | | | Total | |
|------------|--|------------|----------|------------|-----------------------|------------------------|------------|-------------|--|-----------|-------------------------------|
| Line | Descrip | otion | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| 30 | NFL TO | DAY | | | 11/04/2012-11/04/ | 2012 | | S | 30 | 1 | 15,000.00 |
| W | /eek Of | | | MTWTFS | <u>3</u> | Spots Per Week | | Rate | | | |
| 10 | 0/29/2012-11/0 | 4/2012 | | S | | 1 | | 15,000.00 | | | |
| <u>Ai</u> | ir Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 11 | 1/04/2012 | Su | 11:59 AM | | USPRTV28ACH | | 30 | 15,000.00 | | | |
| 31 | WHEEL | OF FOR | RTUNE | | 11/02/2012-11/02/ | 2012 | | .F | 30 | 1 | 10,000.00 |
| | | | | | _ | | | | | | N. |
| | /eek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | The state of the s | | |
| 10 | 0/29/2012-11/0 |)4/2012 | | F | | 1 | | 10,000.00 | | | |
| Ai | ir Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | <u>Remarks</u> |
| 11 | 1/02/2012 | Fr | | | | | 30 | | | | Credit |
| 32 | UNDER | COVER | BOSS | | 11/02/2012-11/02/ | 2012 | | F | 30 | 1 | 13,000.00 |
| W | /eek Of | | | MTWTFS | 3 | _Spots Per Week | | Rate | | | |
| | <u>/eek 01</u> 0/29/2012-11/0 | 14/2012 | | F | 10 | <u>Spots 1 et Week</u> | | 13,000.00 | | | |
| | 0/23/2012-11/0 | 14/2012 | | | - N | | 1 | 13,000.00 | | | |
| Ai | ir Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | <u>Debit</u> | Credit | <u>Remarks</u> |
| 11 | 1/02/2012 | Fr | 08:29 PM | | USPRTV29ACH | | 30 | 13,000.00 | | | |
| 33 | SPORT | S FINAL | ОТ | | 11/04/2012-11/04/ | 2012 | | S | 30 | 2 | 1,400.00 |
| W | /eek Of | | | MTWTFS | | _Spots Per Week | | Rate | | | |
| | <u>/////////////////////////////////////</u> | 14/2012 | | S | F . | 1 | | 1,400.00 | | | |
| | | | | | | • | _ | | | | |
| | ir Date | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 1/04/2012 | Su | | | | | 30 | | | 1,400.00 | Preempted |
| 11 | 1/04/2012 | | 12:52 AM | 11/04/2012 | USPRTV28ACH | | 30 | 1,400.00 | 1,400.00 | | Makegood in 00:33:48-01:03:53 |
| | | tal Spots | | Gross Am | =' | Commiss | | Net Amt | Debit | Credit | Reconciliation |
| ir Time To | otals | 77 | • | 239,000.0 |) | 35 | 5,850.00 | 203,150.00 | 10,400.00 | 10,400.00 | 0.00 |

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN: Accounts Payable CBS TELEVISION



WBZ TV 4

1061-544547

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 13 of 13

12/11/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58782

Contract Dates: 10/31/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 1287

Product Desc: AMERICAN CROSSROADS #1287

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

ATTN:Accounts Payable Broadcast airtimes repres

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

| Gross Billing | 239,000.00 |
|-------------------|------------|
| Trade Value | 0.00 |
| Agency Commission | 35,850.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 203,150.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.